

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 04/05/13-04/05/13  
**Form ID** TEA000076286  
**Approver** Richard J Chivaro  
**Start Date/Time** 04/05/13 / 0510  
**End Date/Time** 04/05/13 / 1800  
**Trip Location** TorLAXSJHalfMoonBayPaloAltoLAX  
**Purpose of Trip** MtwSVLGStartupCEOs,PaloAlto,spk@  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 409.81 USD  
**Department Paid** 409.81 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 0.00 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/05/13	Airfare - Commercial	201.02	Department Paid	United States (US)	1.00		201.02
04/05/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

## Expense Sub-Totals

Airfare - Commercial 409.81

**CalATERS-Global**  
**Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
04/05/13	Airfare - Commercial	201.02	Reimbursable			Yes
04/05/13	Airfare - Commercial	208.79	Reimbursable			Yes

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 04/08/13-04/08/13

**Form ID** TEA000076862  
**Approver** Richard J Chivaro

**Start Date/Time** 04/08/13 / 0745  
**End Date/Time** 04/08/13 / 2350

**Trip Location** Torr/LAX-SAC-LAX/Torr

**Purpose of Trip** SCO mtgs, mt w Assem Wieckowski,

**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 392.33 USD  
**Department Paid** 392.33 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 0.00 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/08/13	Airfare - Commercial	196.16	Department Paid	United States (US)	1.00		196.16
04/08/13	Airfare - Commercial	196.17	Department Paid	United States (US)	1.00		196.17

## Expense Sub-Totals

Airfare - Commercial 392.33

**CalATERS-Global**  
**Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
04/08/13	Airfare - Commercial	196.16	Reimbursable			Yes
04/08/13	Airfare - Commercial	196.17	Reimbursable			Yes

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 04/10/13-04/10/13  
**Form ID** TEA000076868  
**Approver** Richard J Chivaro  
**Start Date/Time** 04/10/13 / 0510  
**End Date/Time** 04/10/13 / 1805  
**Trip Location** Torr/LAX-SAC-Burbank  
**Purpose of Trip** Attend CalSTRS mtg,  
 04/10/2013  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 417.58 USD  
**Department Paid** 417.58 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 0.00 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/10/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79
04/10/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79

## Expense Sub-Totals

Airfare - Commercial 417.58

**CalATERS-Global  
Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
04/10/13	Airfare - Commercial	208.79	Reimbursable			Yes
04/10/13	Airfare - Commercial	208.79	Reimbursable			Yes

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 04/15/13-04/16/13  
**Form ID** TEA000076884  
**Approver** Richard J Chivaro  
**Start Date/Time** 04/15/13 / 0510  
**End Date/Time** 04/16/13 / 2240  
**Trip Location** Torr/LAX-SAC-Oak-LAX/Torr  
**Purpose of Trip** 4/15Spk@FTBTaxDay,CalPERSmtgs,sp  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 514.26 USD  
**Department Paid** 417.58 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 96.68 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/15/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
04/15/13	Lodging	96.68	Cash	United States (US)	1.00		96.68
04/16/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

## Expense Sub-Totals

**Airfare - Commercial** 417.58  
**Lodging** 96.68

**CalATERS-Global  
Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
04/15/13	Airfare - Commercial	208.79	Reimbursable			Yes
04/15/13	Lodging	96.68	Reimbursable			Yes
04/16/13	Airfare - Commercial	208.79	Reimbursable			Yes



# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 04/25/13-04/25/13  
**Form ID** TEA000076889  
**Approver** Richard J Chivaro  
**Start Date/Time** 04/25/13 / 0645  
**End Date/Time** 04/25/13 / 1615  
**Trip Location** Torr/LAX-SAC-Ontario-Riverside  
**Purpose of Trip**  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 417.58 USD  
**Department Paid** 417.58 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 0.00 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/25/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
04/25/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

## Expense Sub-Totals

Airfare - Commercial 417.58

**CalATERS-Global**  
**Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
04/25/13	Airfare - Commercial	208.79	Reimbursable			Yes
04/25/13	Airfare - Commercial	208.79	Reimbursable			Yes

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 04/29/13-04/30/13  
**Form ID** TEA000076891  
**Approver** Richard J Chivaro  
**Start Date/Time** 04/29/13 / 1155  
**End Date/Time** 04/30/13 / 1410

**Trip Location** LAX to SAC to Burbank

**Purpose of Trip** 4/29SCOMtgs,

**Authorization #/ Trip #** /

bus mtgs, SAC

## REPORT TOTALS

**Report Total** 514.26 USD  
**Department Paid** 417.58 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 96.68 USD

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## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/29/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
04/29/13	Lodging	96.68	Cash	United States (US)	1.00		96.68
04/30/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

## Expense Sub-Totals

**Airfare - Commercial** 417.58  
**Lodging** 96.68

**CalATERS-Global**  
**Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
04/29/13	Airfare - Commercial	208.79	Reimbursable			Yes
04/29/13	Lodging	96.68	Reimbursable			Yes
04/30/13	Airfare - Commercial	208.79	Reimbursable			Yes